Purchase Order Receipt Listing

Monday, June 19, 2017 11:33:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36689 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$264.43		\$562.93		00 03	0000	285.0000	0.0000 0.0000	
MRB Qty/ MRB Reject Qty	0	0	0	0	0	0	uantity:	O U/M): uantity: t Value:	
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	-
Cost Per Unit/ Recv Value	\$3.15	\$264.43	\$2.81	\$562.93	\$0.00	\$0.00		Total	
Recv Qty (PO U/M)	84.0000		200.0000		1.0000				
Recv Date/ Recv Emp	6/19/2017	PLOU01	6/19/2017	PLOU01	6/19/2017	PLOU01			
Required Date Required Qty	6/20/2017	80.0000	6/20/2017	200.0000	6/20/2017	1.0000			
PO U/M / Stock U/M	Metaux Solutions x0.500 f	J 00	49 f	Çanı					
Reference/ Description/ Cert Std	VC-MET002 Metaux So —M304B0.250x0.500 f	304 BAR .250 x .500 m137824 K	M304TS0.750W.049 f	304 SQ Tube .75x.75x.049W m137824	71401-45	PROCUREMENT QUALITY CLAUSES m137824			
Project ID Reference/ Description Cert Std	VC	1							
Line Nbr/ Insp Req	ndor Nam 1	ŝ	2	Š	3	Š			
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO36689 1	CAD							

MET UX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Shipping Order 16/06/2017

Order

: 126407

Reference Ship

: 36689 : PICK UP / PICK UP

Ship To

Same

Tel.: 1613 632-3336

Item No.	Description	Qty Qty. Deliver B/O Qty
	****** FACTURER E-MAIL ******* SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N	OIL B
SF14124HR	304 STAIN FLA .25" X .500" HR	84 84
	7 long vrai flat bar HT # 56900658	V9 (300)
SSQT34340494	304 SQ TUBE .750 X .049 WALL 25 long *** TBG113301	500 000
	SHIP JOURNEY COLLECT	17/6-16.

Shipping	:	Ref. :	
Shipping Package No	<u>:</u>		
Merchandise l	Received:		

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M304</u> DATE: <u>17-06</u>			750W0,49	Р	PO / BATCH NO.:	po3668	J/M/378
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	3	3		THICKNE SHEET S	ESS ORDERED: ESS RECEIVED: SIZE ORDERED: SIZE RECEIVED:	1 /1C	249 249
DESCRIPTION	(Ch	CR eck		(COMMENTS		
SURFACE DAMAGE	Y	M					
CORRECT FINISH	8	N					
CORROSION	Υ	0					
CORRECT GRAIN DIRECTION	Ø	N					
CORRECT MATERIAL PER M-DRAWING	V	N	Astm	A55.4			
CORRECT THICKNESS	8	N					
PHOTO REQUIRED	Υ	(1)			2=		
CORRECT REF # TO LINK CERT	0	N	H+# 11	3301	10022	7500	
CORRECT MATERIAL IDENTFICATION	0	N	,			***	
CORRECT M# ON THE MATERIAL	Y	N				7778	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	3					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)					
CUT SAMPLE PIECE			TERIAL AND F		HARDNESS C	HECK.	
TYPE OF MATERIAL SIZE OF TEST SAMPLE			HRC	HRB	DUR A	DUR D	
HARDNESS / DUROMETER REA							
	te	sters	located in the Q	uality Office			

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	DAS 30	
INSPECTED BY.	9-80-	SIGNED OFF BY:
DATE:	17-06-19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M3048</u> DATE: <u>17-06</u>			X0500	Р	O / BATCH NO.:	po36689,	<u>M1378</u> 24
MATERIAL CERT REC'D: QUANTITY RECEIVED: 84 QUANTITY INSPECTED: 24 QUANTITY REJECTED:	4	8		THICKNE SHEET S	ESS ORDERED: ESS RECEIVED: BIZE ORDERED: BIZE RECEIVED:	.25 1//	3
DESCRIPTION	(Ch	CR eck (N)		(COMMENTS		
SURFACE DAMAGE	Υ	M		-			
CORRECT FINISH	(1)						
CORROSION	Y	(1)					
CORRECT GRAIN DIRECTION	0	N					
CORRECT MATERIAL PER M-DRAWING	(X	Ν	AStm A	7276			
CORRECT THICKNESS	(Y)	N					
PHOTO REQUIRED	Υ	(4)					
CORRECT REF # TO LINK CERT	(1)	N	H#560	100658			
CORRECT MATERIAL IDENTFICATION	700	N					
CORRECT M# ON THE MATERIAL	(Y)	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	D					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(3)					
		0					
CUT SAMPLE PIECE					HARDNESS C	HECK.	
	F	REC	ORD RESULT	S BELOW			
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE							1
HARDNESS / DUROMETER REA	DIN	G					
	te	esters	located in the G	uality Office	T.		

QC 18 INSPECTION	5A8	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	39	SIGNED OFF BY:
DATE:	17-06-19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

the mentioned standards.

de acordo com as normas referidas.

Confirmamos que este material respeita as especificações

「下下り」

Merida.

Version Se

Weathers

Dent po # 36689



INSPECTION CERTIFICATE 檢驗證明書

524彰化縣溪州衛中山路四段270號 No.270,Sec.4,Jungshan Rd.,Shijou Shiang, Chang-Hwa,Taiwan,R.O.C http://www.ycinox.com TEL:+886-4-8899666 FAX:+885-4-8899770

FAX: +886-4-8899770 国民之	意用嵌架號 170110P0122	应码等日期 2017/01/10	訂取編號 EP16110139-1	P.L.鸵园 PI 1611-087						01= Hardness Test Gauge Length: 50mm	1 <i>MP a=</i> † <i>N/</i> mm ² =10bar=145psi=	Manager of Quality Assurance Department
1000-4-8033000		No.		Weight No. C1/010081	が(%) mposition Tension Test	XX OBLY OUT	#80 190 200 45 301 199 224 41 154 25 3 4 189 33 11 157 33 7 18 31 157 33 7 19 31 104 24 19 31 104 24 19 31 104 24 19 31 104 24 104 44 156 266 2 105 206 2 106 206 2 107 107 107 107 107 107 107 107 107 107	5	This certificate compiles to 3.1/EN 10204:2004		tion(Surface) and Dimension Check: OK	1.ISO 9001:2008 (No.01 109 055299) 2.PED / AD2000 (No.01 202 TWNIQ-05 0105) 3.ISO 14001:2004 (No.01 104 822 096385) 4.OHSAS 18001:2007 (No.01 104 822 096385)
	STAINLESS STEEL WELDED TUBE	(ASTM A554-16-3)	MIT-304	医品流格	R-Y-	Specification Min. Specification	2 192 (36.35mm) x 0.040712-55mm) x 20FT 50 MILL 2 (30.36mm) x 2 (30.35mm) x 144 x 20FT 55 MILL 3 (76.27mm) x 2 (50.35mm) x 144 x 20FT 13 MILL 4 (10.15mm) x 2 (50.35mm) x 10.7 x 20FT 23 MILL 4 (10.15mm) x (17.05mm) x 0.1 x (30.35mm) x 20FT 23 MILL 4 (10.15mm) x (10.35mm) x 0.1 x (30.35mm) x 20FT 23 MILL 2 (10.35mm) x 0.1 x (30.35mm) x 20FT 23 MILL 2 (50.36mm) x 2 (30.35mm) x 20FT 25 MILL 2 (50.36mm) x 2 (30.35mm) x 20FT 25 MILL 2 (50.36mm) x 20.1 x (30.35mm) x 20FT 25 MILL 2 (50.36mm) x 2 (30.35mm) x 20FT 25 MILL 2 (50.36mm) x 2 (30.35mm) x 20FT 25 MILL 2 (50.36mm) x 2 (30.35mm) x 20FT 25 MILL 2 (50.36mm) x 2 (30.35mm) x 20FT 25 MILL 2 (50.36mm) x 2 (30.35mm) x 20FT 25 MILL 2 (30.35mm) x 2 (30.35mm) x 20FT 25 MILL 2 (30.35mm) x 2 (30.35mm) x 2 (30.35mm) x 20FT 25 MILL 2 (30.35mm) x 2 (30.35	所能: Remark TOTAL: 275	The second secon			We hereby certify that material described herein has been manufactured and tested with a satisfactory results in accordance with the requirement of the above material specification. The material described above has been found free of radarion by resumment.
Customer	Production #566.9 22	Specification (Sleet Grade	LLI M	Item Heat No.	78G113301	Nation of				Surveyor By	MA

頁次/認直監:3/7



METAUX SOLUTIONS

LONGUEUIL, QC J4N 1L7

2625 BOUL JACQUES-CARTIIER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36689

Purchase Order Date 6/14/2017 PO Print Date 6/14/2017

Page Number 1 of 2

Order From:

CA

VC-MET002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1

CANADA

PO Unit Price

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

Buyer

Chantal Lavoie

Customer POID Customer Tax#

Req Qty/

Unit of

Measure

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acet:

Line Reference

Nbr

Journey Freight collect

Delivery Comments M304B0.250x0.500

Line Comments

Vendor Part Number

304 BAR .250 x .500

Description/

Mfg ID

Promise Date

6/20/2017

Req Date/ CD

Taxable

6/20/2017 80.00 Yes

\$4.25 \$340.00

Extended

Price

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$340.00

M304TS0.750W.049

304 SO Tube

6/20/2017

500.00

\$3.80

\$1,900.00

.75x.75x.049W

Yes 6/20/2017

MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH

OR

AS PER ASTM A269 MILL FINISH

Line Total:

\$1,900.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36689

Purchase Order Date 6/14/2017 PO Print Date 6/14/2017

Page Number 2 of 2

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

Customer POID

Chantal Lavoie

800 338 863

Customer Tax #

10127-2607

Terms

Buyer

Net 30

Currency

CAD

Journey Freight collect

FOB

Destination-Collect

Ship Via: Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES

6/20/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

No

6/20/2017

27619

Line Total:

\$0.00

PO Total:

\$2,240.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

6/14/2017